

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Infrastructure and Investment Department – Payment of Mobile phone charges, in respect of Principal Secretary to Government, I&I Dept- Sanction of expenditure- Orders – Issued.

INFRASTRUCTURE & INVESTMENT (OP-1) DEPARTMENT.

G.O.Rt.No. 52

Dated:13.03.2012
Read the following:-

- 1.G.O.Rt.No.371, IT&C Dept, Dt.24-09-2004,
- 2.G.O.Rt.No.291,IT&C Dept, Dt.27-09-2007.
- 3.Reliance Bill No.343906552841, Dt.03-03-2012.

ORDER:

Sanction is hereby accorded for payment of Rs. 1635-00 (Rupees one thousand six hundred and thirty five only) towards payment of Reliance connection phone charges in respect of Mobile Phone No. 93978 92888, provided to the Principal Secretary to Government, Infrastructure and Investment Department during the period 03.02.2012 to 02.03.2012.

2. The expenditure shall be debited to the Head of Account “3451 – Secretariat Economic Services – 090 – Secretariat - SH (28) – Infrastructure and Investment Department – 130 – Office Expenses – 131 – Service Postage, Telegram and Telephone charges”.

4. The Drawing and Disbursing Officer, Infrastructure and Investment (OP-Claims) Department are requested to draw and credit an amount of Rs.1635/- infavour of M/s.RCIL, Hyderabad, **Bank A/C No.002102000032841, IDBI Bank, Bashherbagh, Hyderabad** for settlement of bill.

5. This order does not require the concurrence of Finance Department under the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SUTIRTHA BHATTACHARYA
PRINCIPAL SECRETARY TO GOVERNMENT.

To
M/s.Reliance Communications Limited,
5th Floor,Plot No.38, Survey No.64,Heitech City,
Madhapur Village, Serilingampalli Mandal,
Hyderabad-500 081.AP.
Copy to:-
Infrastructure & Investment (OP-Claims) Department.
The Dy. PAO, Secretariat Branch, Hyderabad.
Sf/Sc

// FORWARDED : : BY ORDER //

SECTION OFFICER.